

# Work Order ID 62408

Wednesday, September 29, 2010 12:57:37 P



Page 1

Item ID: D412-666-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Gross Weight Towing

Start Date: 9/29/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/29/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: Wk

Date: 10-9-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-666

Rev C1

105

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D412-666-011 B56279

REMOVE 1 X AN6-45A B113256 SP  
AND PUT BACK IN STK

KEEP KIT OPENED UNTIL WE RECEIVE ANOTHER BOLT TO  
COMPLETE KIT

5  
10/10/10

10/9/09 SP

115

Identify as per dwg & Stock Location: 31A

0.00



Packaging

Memo

0.00

Packaging

ID AND STK UNDER NEW BATCH NUMBER

CHG-004

Reve

10/10/10 SP

**Work Order ID 62408**

Wednesday, September 29, 2010 12:57:37 P

Page 2

Item ID: D412-666-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Gross Weight Towing

Start Date: 9/29/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 9/29/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/04  
MF  
10-10-01

# Picklist Print

Wednesday, September 29, 2010 12:57:37 PM

Page 1

Work Order ID: 62408

Parent Item: D412-666-011

Parent Item Name: Gross Weight Towing



Start Date: 9/29/2010

Required Date: 9/29/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Added GHG 002 NG 02-03-06  
IPP Rev:C As per Rev C JLM 07-09-07 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN6-45A Bolt		Purchased	No				Each	10.0000	4	1			
-----------------	--	-----------	----	--	--	--	------	---------	---	---	--	--	--

Location

Loc Qty

Loc Code

ST344

10

113256

10

AN6-45A Bolt		Purchased	No				Each	10.0000	4	-1			
-----------------	--	-----------	----	--	--	--	------	---------	---	----	--	--	--

Location

Loc Qty

Loc Code

ST344

10

113256

10

1115802 10/9/2010

10/9/2010

/